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Pay Bills

Pay Bills^[?]

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date: 1265

1260 Pay to the order of:
"Please Select" ▼ 1260a Amount: 1270

1275 Pay: Once ▼ 1275a

1280 Pay Bill 1285 Reset

FIG. 12B

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Pay Bills

Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY 51 GRAND BLVD SHELBY, OH 448750000	Date: <input type="text"/>
Pay to the order of: <input type="text" value="*Please Select*"/> 	Amount: <input type="text"/>
Pay: <input type="text" value="Once"/>  1275a	
1275	
<input type="text" value="Once"/> <input type="text" value="Weekly"/> <input type="text" value="Biweekly"/> <input type="text" value="Monthly"/> <input type="text" value="Quarterly"/> <input type="text" value="Triannual"/> <input type="text" value="Semiannual"/> <input type="text" value="Yearly"/>	
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FIG. 12C

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Payment List

Payment List

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55021QJ	Pending	<u>Stop/Edit</u>
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/22/1997 Check #. E-Pay	<u>Inquire</u>

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FIG. 13